

## ROUTING AND RECORD SHEET

**INSTRUCTIONS:** Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM:				NO.
Acting Chief, Procurement Division				DATE
				SEP 11 1953
TO	ROOM NO.	DATE	OFFICER'S INITIALS	COMMENTS
REC'D	FWD'D			
1. Acting Chief, Admin Staff/LO	1C-48		NYB	1-2. For comment CNYB. Detailed review by this staff does not appear necessary. Recommended that memo be considered when requests for personnel ceiling readjustments can be entertained.
2. Chief IX R Staff		6 Oct 1953		
3. [REDACTED]				
4. CNYB				
5. Procurement		32 Oct 53		
6. Admin Staff File				
7. [REDACTED]				
8. [REDACTED]				
9. [REDACTED]				
10. [REDACTED]		6-10-78	035	
11. 25X1A9a		5-6 Disagree		
12. with [REDACTED] statement.				
13. [REDACTED]				
14. [REDACTED]				
15. [REDACTED]				